Prime Recipient 790597814 | S09-MY-53-0001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant S09-MY-53-0001 790597814 2011 / 1 No

Award Recipient Information

Recipient DUNS Number 790597814

Recipient Account Number
Recipient Congressional 07
District

Parent DUNS Number 009483561

Recipient Type 12.C8.VW

Recipient Legal Name SEATTLE, CITY OF

Recipient DBA Name ADMINISTRATIVE SERVICES

Recipient Address 1 700 5TH AVE STE 5800

Recipient Address 2

Recipient City SEATTLE Recipient State WA

Recipient ZIP Code + 4 981045017

Recipient Country USA

Project / Award Information

Funding Agency Code 8600 Awarding Agency Code 8600 Program Source (TAS) Code 86-0193

Sub Account Number for Program Source

CFDA Number 14.257

Amount of Award 4993052.00

Award Date 08/26/2009

Award Description HPRP is focused on housing

for homeless and at-risk households. It provides temporary financial assistance and housing relocation and stabilization services to individuals and families who are homeless or would be homeless but for this assistance. The funds under this program target two populations of persons facing housing instability: 1) individuals and families who are currently in housing but are at risk of becoming homeless and need temporary rent or utility assistance to prevent them from becoming homeless or assistance to move to another unit (prevention), and 2) individuals and families who are experiencing homelessness

(residing in emergency or transitional shelters or on the street) and need temporary assistance in order to obtain housing and retain it (rapid reTotal Number of Sub Awards less 0 than \$25,000/award

Total Amount Sub Awards less than 0.00 \$25,000/award

Total Number of Sub Awards to 0 Individuals

Total Amount of Sub Awards to 0.00 Individuals

Total Number of Payments to 0 Vendors less than \$25.000/award

Total Amount of Payments to 0.00 Vendors less than \$25,000/award

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housing). The desired outcome for program investments is that households receiving assistance achieve a greater level of housing stability upon exit from program services compared to their housing status when first enrolled in the program. Agencies monitor sixmonth housing stability outcomes and report on the number of households that have maintained housing after securing a housing placement. There are four categories of eligible activities for the HPRP program: financial assistance, housing relocation and stabilization services, data collection and evaluation, and administrative costs. These eligible activities are intentionally focused on housing, either financial assistance to help pay for housing, or services designed to keep people in housing or to find housing. HPRP assistance rapidly transitions program participants to stability, either through their own means or through public assistance, as appropriate. Assistance is focused on housing stabilization, linking program participants to community resources and mainstream benefits, and helping them develop a plan for preventing future housing instability.

The funds provide for: short-term (up to 3 months) or medium-term (4 to 6 months) rental assistance and housing relocation and stabilization services, including such activities as mediation, credit counseling, security or utility deposits, utility payments, moving cost assistance, and case management. Rapid Rehousing programs offer the same support but up to 12

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Report Information				
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months.

Project Information

Project Name or Project/ Homelessness Prevention and Program Title Rapid Re-housing Program

Quarterly Activities/ Project We have served 1610 people in Description 675 households in our HPRP

Description 675 households in our HPRP programs. Most of our agencies are meeting their established targets of people to serve.

Agencies are providing more assistance per person or household than initially estimated. City staff are working closely with agency staff to interpret HUD guidelines and to monitor contracts.

We are closely monitoring subgrantee spending and are making program adjustments to ensure that we meet the 60% expenditure deadline. We are expanding our referral sources for rapid re-housing to serve more clients. We have provided data assistance for agencies with questions about HMIS to increase overall data quality.

Project Status Less than 50% completed

Total Federal Amount ARRA 2266835.63

Funds Received/ Invoiced

Number of Jobs 21.65

Description of Jobs Created The City of Seattle Human

Services Department (HSD) created a planner position (1.0 FTE) assigned to work with

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 L06.02

Activity Code 2 L06.03

Activity Code 3 P05.15

Activity Code 4 P05.03

Activity Code 5 P11.04

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

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HPRP sub-recipients/grantees in order to fulfill reporting and contracting duties as part of HPRP. Our subrecipients/grantees created numerous positions in order to offer social services/resources. eviction prevention, rental assistance and case management to eligible individuals and families in Seattle, WA. Likewise, the subrecipients have hired administrative assistants charged with HMIS data entry and management, check disbursement for payments on behalf of clients, and basic contract compliance for the HPRP programs. One of our subrecipients has created positions associated to determining eligibility through screening as part of an outreach/engagement hotline project; they link callers and those ineligible for HPRP to other mainstream benefits for which they are qualified. The NAICS codes associated with these positions are as follows: 624190, 624229, 624221, 624110, 541219, 518210, and 561110.

Total Federal Amount of ARRA 1601474.31 Expenditure

Total Federal ARRA 0.00 Infrastructure Expenditure

Infrastructure Purpose and Rationale

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Grant	S09-MY-53-0001	790597814	2011 / 1	No	

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

Primary Place of Performance

Address 1 700 5th Avenue, Suite 6000

Address 2 P.O. Box 34215

City Seattle

Country Code US

State WA

ZIP Code + 4 98104 - 5017

Congressional District 07

Recipient Highly Compensated Officers

Prime Recipient Indication No
of Reporting Applicability
Officer 3 Compensation
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Jessica Chow

Date Created 04/08/2011 06:37 PM

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Sub Recipient 020247672 | DA10-1021



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-53-0001 790597814 2011 / 1

Sub Recipient Information

Sub Recipient DUNS 020247672 Sub Recipient Address 1 9725 3RD AVE NE STE 300

Number Sub Recipient Address 2

Sub Recipient 07 Sub Recipient City SEATTLE

Congressional District Sub Recipient State WA

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 981152030

Sub Recipient Legal Name CRISIS CLINIC Sub Recipient Country USA Sub Recipient DBA Name

Sub Award Information

Sub Award Number DA10-1021

Amount of Sub Award 210000.00

Total Sub Award Funds 105000.00

Disbursed

Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 Northgate Executive Center II

Address 2

City Seattle

Country Code US

State WA

ZIP Code + 4 98115 - 2024

Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

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Sub Recipient 070975859 | DA10-1032



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-53-0001 790597814 2011 / 1

Sub Recipient Information

Sub Recipient DUNS 070975859 Sub Recipient Address 1 2524 16TH AVE S

> Number Sub Recipient Address 2

Sub Recipient 07 Sub Recipient City SEATTLE

Congressional District Sub Recipient State WA

Sub Recipient ZIP Code + 4 981445104 Sub Recipient Type 23.A8.PI.VW

Sub Recipient Legal Name EL CENTRO DE LA RAZA Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number DA10-1032

INC

Amount of Sub Award 295000.00

Total Sub Award Funds 115431.00

Disbursed

Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 2524 16th Ave. S.

Address 2

City Seattle

Country Code US

State WA

ZIP Code + 4 98144 - 5104

Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability

Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

> Officer 2 Name Officer 5 Name

Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-53-0001 790597814 2011 / 1

Sub Recipient Information

Sub Recipient DUNS 071846208

Number

Sub Recipient 07 Congressional District

Sub Recipient Type A8.VW

Sub Recipient Legal Name YOUNG WOMENS

CHRISTIAN ASSOCIATION

OF SEATTLE-KING COUNTY-SNOHOMISH

COUNTY

Sub Recipient DBA Name YWCA

Sub Recipient Address 1 1118 5TH AVE

Sub Recipient Address 2

Sub Recipient City SEATTLE

Sub Recipient State WA

Sub Recipient ZIP Code + 4 981013001

Sub Recipient Country USA

Sub Award Information

Sub Award Number DA09-1793

Amount of Sub Award 619000.00

Total Sub Award Funds 373160.00

Disbursed

Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 905 Spruce St.

Address 2

City Seattle

Country Code US

State WA

ZIP Code + 4 98104 - 2474

Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

ing Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name
Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Jessica Chow

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-53-0001 790597814 2011 / 1

Sub Recipient Information

Sub Recipient DUNS 071846208

Number

Sub Recipient 07 Congressional District

Sub Recipient Type A8.VW

Sub Recipient Legal Name YOUNG WOMENS

CHRISTIAN ASSOCIATION

OF SEATTLE-KING COUNTY-SNOHOMISH

COUNTY

Sub Recipient DBA Name YWCA

Sub Recipient Address 1 1118 5TH AVE

Sub Recipient Address 2

Sub Recipient City SEATTLE

Sub Recipient State WA

Sub Recipient ZIP Code + 4 981013001

Sub Recipient Country USA

Sub Award Information

Sub Award Number DA09-1794 Amount of Sub Award 200000.00

Total Sub Award Funds 57990.00

Disbursed

Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 905 Spruce St.

Address 2

City Seattle

Country Code US

State WA

ZIP Code + 4 98104 - 2474

Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-53-0001 790597814 2011 / 1

Sub Recipient Information

Sub Recipient DUNS 071846208

Number

Sub Recipient 07 Congressional District

Sub Recipient Type A8.VW

Sub Recipient Legal Name YOUNG WOMENS

CHRISTIAN ASSOCIATION

OF SEATTLE-KING COUNTY-SNOHOMISH

COUNTY

Sub Recipient DBA Name YWCA

Sub Recipient Address 1 1118 5TH AVE

Sub Recipient Address 2

Sub Recipient City SEATTLE

Sub Recipient State WA

Sub Recipient ZIP Code + 4 981013001

Sub Recipient Country USA

Sub Award Information

Sub Award Number DA09-1796

Amount of Sub Award 750000.00

Total Sub Award Funds 241053.00

Disbursed

Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 4800 S. 188th St.

Address 2

City SeaTac

Country Code US

State WA

ZIP Code + 4 98188 - 4680

Congressional District 09

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

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Sub Recipient 075738179 | DA10-1003



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-53-0001 790597814 2011 / 1

Sub Recipient Information

Sub Recipient DUNS 075738179

Number

Sub Recipient 07

Congressional District

Sub Recipient Type A8.VW

Sub Recipient Legal Name NEIGHBORHOOD HOUSE,

INCORPORATED

Sub Recipient DBA Name

Sub Recipient Address 1 905 SPRUCE ST 213

Sub Recipient Address 2

Sub Recipient City SEATTLE

Sub Recipient State WA

Sub Recipient ZIP Code + 4 981042474

Sub Recipient Country USA

Sub Award Information

Sub Award Number DA10-1003

Amount of Sub Award 278000.00

Total Sub Award Funds 149490.00

Disbursed

Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 905 Spruce St.

Address 2

City Seattle

Country Code US

State WA

ZIP Code + 4 98104 - 2474

Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

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Sub Recipient 081480709 | DA09-1795



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-53-0001 790597814 2011 / 1

Sub Recipient Information

Sub Recipient DUNS 081480709 Sub Recipient Address 1 1501 N 45TH ST

Number Sub Recipient Address 2

Sub Recipient 07 Sub Recipient City SEATTLE

Congressional District Sub Recipient State WA

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 981036708

Sub Recipient Legal Name SOLID GROUND Sub Recipient Country USA

WASHINGTON
Sub Recipient DBA Name SOLID GROUND

Sub Award Information

Sub Award Number DA09-1795

Amount of Sub Award 508000.00

Total Sub Award Funds 265667.00

Disbursed

Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 1501 N. 45th St.

Address 2

City Seattle

Country Code US

State WA

ZIP Code + 4 98103 - 6708

Congressional District 07

Sub Recipient Highly Compensated Officers

Officer 1 Name

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 4 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

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Sub Recipient 082506189 | DA09-1058



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-53-0001 790597814 2011 / 1

Sub Recipient Information

Sub Recipient DUNS 082506189 Sub Recipient Address 1 909 4TH AVE

Number Sub Recipient Address 2

Sub Recipient 07 Sub Recipient City SEATTLE

Congressional District Sub Recipient State WA

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 981041108

Sub Recipient Legal Name YOUNG MEN'S CHRISTIAN Sub Recipient Country USA

ASSOCIATION OF GREATER SEATTLE, THE

Sub Recipient DBA Name YMCA OF GREATER

SEATTLE

Sub Award Information

Sub Award Number DA09-1058

Amount of Sub Award 299000.00

Total Sub Award Funds 165115.00

Disbursed

Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 2100 24th Ave. S.

Address 2

City Seattle

Country Code US

State WA

ZIP Code + 4 98144 - 4644

Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

19 Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

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Sub Recipient 102871233 | DA09-1080



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-53-0001 790597814 2011 / 1

Sub Recipient Information

Sub Recipient DUNS 102871233 Sub Recipient Address 1 1900 RAINIER AVE S

Number Sub Recipient Address 2

Sub Recipient 07 Sub Recipient City SEATTLE Congressional District Sub Recipient State WA

Sub Recipient Type A8.VN Sub Recipient ZIP Code + 4 981444606

Sub Recipient Legal Name WELLSPRING FAMILY

Sub Recipient Country USA

SERVICES

Sub Recipient DBA Name FAMILY SERVICES

Sub Award Information

Sub Award Number DA09-1080

Amount of Sub Award 300000.00

Total Sub Award Funds 170645.00

Disbursed

Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 1900 Rainier Ave. S.

Address 2

City Seattle

Country Code US

State WA

ZIP Code + 4 98144 - 4606

Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

orting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

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Sub Recipient 102871233 | DA10-1017



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-53-0001 790597814 2011 / 1

Sub Recipient Information

Sub Recipient DUNS 102871233 Sub Recipient Address 1 1900 RAINIER AVE S

Number Sub Recipient Address 2

Sub Recipient 07 Sub Recipient City SEATTLE Congressional District Sub Recipient State WA

ngressional District Sub Recipient State WA

Sub Recipient Type A8.VN Sub Recipient ZIP Code + 4 981444606

Sub Recipient Legal Name WELLSPRING FAMILY Sub Recipient Country USA SERVICES

Sub Recipient DBA Name FAMILY SERVICES

Sub Award Information

Sub Award Number DA10-1017

Amount of Sub Award 1035000.00

Total Sub Award Funds 506643.00

Disbursed

Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 1900 Rainier Ave. S.

Address 2

City Seattle

Country Code US

State WA

ZIP Code + 4 98144 - 4606

Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

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Sub Recipient 790597814 | 53-0001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-53-0001 790597814 2011 / 1

Sub Recipient Information

Sub Recipient DUNS 790597814 Sub Recipient Address 1 700 5TH AVE STE 5800

Number Sub Recipient Address 2

Sub Recipient 07 Sub Recipient City SEATTLE Congressional District Sub Recipient State WA

Sub Recipient Type 12.C8.VW Sub Recipient ZIP Code + 4 981045017

Sub Recipient Legal Name SEATTLE, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name ADMINISTRATIVE SERVICES

Sub Award Information

Sub Award Number 53-0001 **Amount of Sub Award** 499052.00

Total Sub Award Funds 116641.00

Disbursed

Sub Award Date 08/26/2009

Sub Recipient Place of Performance

Address 1 700 5th ave ste 5800

Address 2

City Seattle

Country Code US

State WA

ZIP Code + 4 98104 - 5017

Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 3 Compensation
Officer 1 Name
Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation

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Officer 5 Compensation